

Mrs. Kendra Boggess

US

Block Code 170828WVBUS

Invoice

A/R Number 76015
Printed On 09-07-17
Group 170828WVBUS
Company West Virginia Chamber of Comm

Arrival 08-30-17
Departure 09-01-17
Room No. TANSE
Folio No. 1276495
Cashier

Date	Description	Debit	Credit
08-30-17	Package	499.00	
08-30-17	Historical Preservation Fund	29.19	
08-30-17	Sales Tax Room	42.16	
08-30-17	Resort Fee	30.00	
08-30-17	Sales Tax - Resort Fee	1.80	
08-31-17	Draper's Cafe Line# TANSE : CHECK# 1676	37.21	
08-31-17	Package	499.00	
08-31-17	Historical Preservation Fund	29.19	
08-31-17	Sales Tax Room	42.16	
08-31-17	Resort Fee	30.00	
08-31-17	Sales Tax - Resort Fee	1.80	
09-01-17	Visa XX/XX		1,241.51
	XXXXXXXXXXXX		
Balance Due		0.00	

Guest Signature

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

"Thank you for helping to preserve the history of The Greenbrier."